TIDI Products, LLC
P.O. BOX 806 NEENAH, WI 54957-0806
t. 800.521.1314 f. 800.837.7770
excellence@tidiproducts.com
www.tidiproducts.com

Send Payments To:
TIDI Products, LLC
PO Box 776290
Chicago, IL 60677-6290

Wire Transfer Information:
CIBC Bank USA
120 S. LaSalle
Chicago, IL 60603 USA
Swift code: PVTBUS44
ABA routing: 071006486
Account name: TIDI Products, LLC
Account number: 2461269

Bill to: 8954
Viamed Ltd
15 Station Rd Cross Hills
Keighley
West Yorkshire Fn Bd20 7Dt
United Kingdom

Ship To
Viamed Ltd
15 Station Rd Cross Hills
Keighley
West Yorkshire Fn Bd20 7Dt
Great Britain

Order No.	Ordered	Shipped	Invoiced	Terms	PO	Invoice
1873766-00	05/23/24	06/04/24	06/04/24	10% FOREIGN NET 1 C	Pvm3802	003709174

Product Number	U/M	Product Description	Quantity Ordered	Quantity Shipped	Price USD	Amount USD
6554	DZ	Posey Oximeter Probe Wrap	1440	1440	7.41	10670.40

THANK YOU FOR YOUR ORDER

These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations.

Diversion contrary to U.S. law is prohibited.

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TIDI INVOICE POLICY

1. Buyer must refuse all damaged product or products shipped in error at time of receiving shipment.
2. Buyer must note all damages and other discrepancies on signed delivery.
3. Buyer must report all receiving discrepancies to Customer Service within 72 hours of delivery date.
4. Failure to fulfill terms of this policy may result in invoice adjustments being declined.
5. All returns without prior approval of Customer Service will be refused. Returns are subject to a restocking fee except for shipping errors or defective product.
6. All payments must be made in cash or equivalent in USD.
7. This invoice is subject to TIDI Products, LLC's terms and conditions.
8. A deliquency charge at the rate of 1.5% per month shall be assessed on the unpaid balance of this invoice if not paid at net due date.

Subtotal USD	10670.40
Amount Due USD	**10670.40**
Net Due Date	**06/04/24**